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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

| S   S   S   S   S   S   S   S   S   S | In Re: ANTOINETTE YOUNG   S  Case No.: 09-42534 |
|---------------------------------------|---|
|---------------------------------------|---|

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was dismissed on 02/01/2010.
  - 6) Number of months from filing to the last payment: 2
  - 7) Number of months case was pending: 6
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,550.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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| Receipts:                                |                     |  |  |  |
|--|---------------------|--|--|--|
| Total paid by or on behalf of the debtor | \$ 335.00           |  |  |  |
| Less amount refunded to debtor           | \$ .00<br>\$ 335.00 |  |  |  |
| NET RECEIPTS                             |                     |  |  |  |
| Expenses of Administration:              |                     |  |  |  |
|  |                     |  |  |  |
| -  |                     |  |  |  |
| Attorney's Fees Paid through the Plan    | <u>\$</u> .00_      |  |  |  |
| -  | \$ .00<br>\$ .00    |  |  |  |
| Attorney's Fees Paid through the Plan    | <del></del>         |  |  |  |

23.78

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Paid Asserted Allowed Name Class Scheduled Paid 10,000.00 12,610.55 10,000.00 311.22 .00 AMERICREDIT FINANCIA SECURED 4,054.00 NA .00 .00 SALLIE MAE PRIORITY NA 2,334.00 .00 .00 NA SALLIE MAE PRIORITY NA US DEPT OF EDUCATION PRIORITY 3,357.00 NA NA .00 .00 US CELLULAR UNSECURED 247.00 NA NA .00 .00 .00 966.00 .00 NA NA AMERICAS FINANCIAL C UNSECURED 403.00 NA .00 .00 NICOR GAS CO UNSECURED NA 513.00 NA NA .00 .00 COMED UNSECURED 283.00 .00 .00 | WOW INTERNET & CABLE UNSECURED NA NA 380.00 NA .00 .00 COMCAST UNSECURED NA 172.00 .00 .00 TCF NATIONAL BANK UNSECURED NA NA NUVELL CREDIT UNSECURED 16,018.00 NA NA .00 .00 244.41 .00 .00 NA NA PEOPLES ENERGY UNSECURED 61.00 .00 PEOPLES ENERGY UNSECURED NA NA .00 250.00 NA NA .00 .00 VILLAGE OF RIVERDALE UNSECURED 805.00 .00 .00 VERIZON WIRELESS NA NA UNSECURED 511.00 .00 .00 VERIZON WIRELESS UNSECURED NA NA 11,881.72 14,492.27 .00 .00 AMERICREDIT FINANCIA UNSECURED NA .00 .00 BENNIE W FERNANDEZ PRIORITY .00 84.00 .00

| Summary of Disbursements to Creditors: |                  |                   |                |  |
|--|------------------|-------------------|----------------|--|
| <br>                                   | Claim<br>Allowed | Principal<br>Paid | Int.  <br>Paid |  |
| Secured Payments:                      |                  |                   |                |  |
| Mortgage Ongoing                       | .00              | .00               | .00            |  |
| Mortgage Arrearage                     | .00              | .00               | .00            |  |
| Debt Secured by Vehicle                | 10,000.00        | 311.22            | .00            |  |
| All Other Secured                      |                  | .00               | .00            |  |
| TOTAL SECURED:                         | 10,000.00        | 311.22            | .00            |  |
| Priority Unsecured Payments:           |                  |                   |                |  |
| Domestic Support Arrearage             | .00              | .00               | .00            |  |
| Domestic Support Ongoing               | .00              | .00               | .00            |  |
| All Other Priority                     | 84.00            | .00               | .00            |  |
| TOTAL PRIORITY:                        | 84.00            | .00               | .00            |  |
| GENERAL UNSECURED PAYMENTS:            | 14,492.27        | .00               | .00            |  |

| •====================================== | <br>=======  | <br>         | === · |
|---|--------------|--------------|-------|
| <b>Disbursements:</b>                   |              |              |       |
|   |              |              |       |
| Expenses of Administration              | \$<br>23.78  |              | - 1   |
| Disbursements to Creditors              | \$<br>311.22 |              | - 1   |
|   |              |              |       |
| TOTAL DISBURSEMENTS:                    |              | \$<br>335.00 |       |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.